

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.6,843/- to Technological Services Unit, Hyderabad towards the cost of printing of copies etc. of LAQs/LCQs/SNQs of various reports relating to Assembly, Council, Cabinet and the department - Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 115,

Dated:6-6-2009

Read the following:

1. From Technological Services Unit., Hyderabad, Credit Bill No:302, Dt: 27-2-2009 for Rs.6,183=00
2. From Technological Services Unit., Hyderabad, Credit Bill No:356, Dt: 31-3-2009 for Rs.660=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs. 6,843/- (Rupees Six Thousand Eight Hundred and Forty Three only) to AP Technology Services Limited, Hyderabad towards the cost of printing of various reports for use of department and for the use of AP Legislative Assembly, AP. Legislative Council, Cabinet and the department .

The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to The Managing Director, APTS, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT**

To:

M/s. Technological Services Unit., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER